

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. E.Rajendra Prasad, Section Officer, Irrigation & CAD(PW) Department for his mother treatment for “Uterine Carcino Sarcoma” at Basavatarakam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad – Sanction to an amount of Rs.9,061/- Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 619**

**Dated:-10-10-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri E.Rajendra Prasad, Assistant Section Officer, Application, Dt: 08.09.2011.
- 4) Govt. Memo. No.19673/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.24.09.2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad, Lr.No. 1874/CD/11, dt.30-09-2011

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**ORDER:**

In the reference third read above, Sri. E.Rajendra Prasad, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.9,061/- towards Medical Expenditure incurred by him for his mother treatment for “Uterine Carcino Sarcoma” at Basavatarakam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad during the period from 20.08.2011 to 23.08.2011.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 9,061/- (Rupees Nine thousand and sixty one only) to Sri E.Rajendra Prasad, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his mother treatment for “Uterine Carcino Sarcoma” at Basavatarakam Indo-American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad during the period from 20.08.2011 to 23.08.2011.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs	9,061.00
Inadmissible amount .....	Rs	Nil
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Gross and net admissible amount	Rs.	9,061-00
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(Rupees Nine thousand and sixty one only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri. E.Rajendra Prasad, Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**